



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

0923 Hysham K-12 Schools

**District ANB:** EL: 97 HS: 40

**Located ANB:** 137

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	461,110.80	368,888.64	92,222.16	46,111.08
This Month's Payment - sent to Treasure County				46,111.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,911.41	42,329.12	10,582.29	5,291.14
This Month's Payment - sent to Treasure County				5,291.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,250.78	3,400.64	850.14	425.08
This Month's Payment - sent to Treasure County				425.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,794.80	2,235.84	558.96	279.48
This Month's Payment - sent to Treasure County				279.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Treasure County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,628.61	18,102.88	4,525.73	2,262.86
This Month's Payment - sent to Treasure County				2,262.86

\* Entitlement has been recalculated

Office of Public Instruction

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0923 Hysham K-12 Schools

**District ANB:** EL: 97 HS: 40

**Located ANB:** 137

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63	
This Month's Payment - sent to Treasure County				10,114.63	
This Month's Payment for District					64,684.27

\* Entitlement has been recalculated

Office of Public Instruction

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**FY2007-08**  
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**TREASURE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	461,110.80	368,888.64	92,222.16	46,111.08	46,111.08
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	52,911.41	42,329.12	10,582.29	5,291.14	5,291.14
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	4,250.78	3,400.64	850.14	425.08	425.08
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	2,794.80	2,235.84	558.96	279.48	279.48
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00	200.00



**Payment Report**  
**FY2007-08**  
**April Payment**

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52

**TREASURE COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 137

**County ANB:** EL: 0 HS: 0 K12: 137

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	22,628.61	18,102.88	4,525.73	2,262.86	
					2,262.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63	
					10,114.63
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					64,684.27
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					64,684.27